

Purchase Order PO No. 19041831

Order Date: 11/21/2018

Internal Tracking No.: PR 18227/ PO 19-0001976

Contractor Info

Liberty Office Products 17601909017 PO Box 630729 Houston, TX 77263-0729

(800) 460-8900

NOTE TO CONTRACTOR: SHIP TO:

JULIE PENDELL TWC 512-936-9258

101 E 15TH ST RM 426T AUSTIN, TX 78778-0001 Bill To

TEXAS WORKFORCE COMMISSION 101 EAST 15TH ST., RM 446 Accts Payable: APPO@twc.state.tx.us Accts Payable: APPO@twc.state.tx.us AUSTIN TX 78778 Ship To

JULIE PENDELL TWC 512-936-9258 101 E 15TH ST RM 426T AUSTIN TX 78778-0001

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts - Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Jessica Barcenas	jessica.barcenas@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61569	61569146551	Clips, Binder, Medium, 1-1/4" Wide, 1 Dozen, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/26/2018 MPN: 36551 Manufacturer Name: Business Source	5	Doz	0.56	\$2.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61569	61569146552	Clips, Binder, Large, 2" Wide, 1 Dozen, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 3 Delivery Date: 11/26/2018 MPN: 36552 Manufacturer Name: Business Source	5	Doz	1.46	\$7.30

Total \$10.10